

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 00-20999
Gibson Recycling, Inc.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: November 11, 2004

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: November 11, 2004

A.	RECEIPTS	\$ <u>217,512.34</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	51,788.40
(2)	Administrative Expenses	24,644.39
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>76,432.79</u>
C.	BALANCE ON HAND	\$ <u><u>141,079.55</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Period Ending:** 11/11/04

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 06/02/00 (f)  
**§341(a) Meeting Date:** 07/07/00  
**Claims Bar Date:** 02/01/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	7 Buildings/Shelters@CH1925 & Hwy 59 Atlanta, TX Notice of Intention to Abandon filed 3/10/03; Ordered Abandoned 4/9/03.	1,000,000.00	0.00	0.00	FA
2	Machinery, Fixtures, Equipment & Supplies Numerous secured liens, security agreements and judgments. Notice of Intent to Abandon filed 3/10/03; Ordered abandoned 4/9/03.	791,850.00	0.00	0.00	FA
3	Unscheduled Accounts Receivable (u) This money was delivered to Trustee and deposited in the Estate account, but was turned over to secured creditors pursuant to Order #115 EOD 9/12/01.	0.00	0.00	12,514.00	FA
4	Remittances from Collection Agency (u) This money was delivered to Trustee and deposited in the Estate account, but was turned over to secured creditors pursuant to Order #115 EOD 9/12/01.	0.00	0.00	123.97	FA
5	Miscellaneous Refunds, Credits, Commissions (u)	0.00	0.00	6,618.48	FA
6	Accounts Receivable - (factored with SFI) (u) This money was delivered to Trustee and deposited in the Estate account, but was turned over to secured creditors pursuant to Order #115 EOD 9/12/01.	0.00	0.00	5,129.32	FA
7	Crumb Rubber	16,000.00	0.00	25,300.00	FA

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## Individual Estate Property Record and Report

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Page: 2

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Ref. #					
	Added by Amended Schedule B filed 9/18/00. The crumb rubber sold was a deteriorating asset which was sold to reduce fire hazard and eventual cleanup, but was subject to perfected lien; was turned over to secured creditors pursuant to Order #115 EOD 9/12/01.				
8	Mono Chem Corp. Account Receivable Added by Amended Schedule B filed 9/18/00.	133,680.00	0.00	0.00	FA
9	Lawsuit - Gibson v. TNRCC, Travis Co., TX Added by Amended Schedule B filed 9/18/00.	Unknown	0.00	0.00	FA
10	Parts Cracker Mills in Akron, Ohio Added by Amended Schedule B filed 9/18/00.	10,000.00	0.00	0.00	FA
11	Reclaimer in Findley, Ohio Added by Amended Schedule B filed 9/18/00.	10,000.00	0.00	0.00	FA
12	Adv. #00-2067 (Anderson v. Cass Co, Atlanta ISD) (u) Adversary No. 00-2067; Bob Anderson, Chapter 7 Trustee v. Cass County and Atlanta Independent School District. Complaint to Subordinate Tax Lien filed 8/18/00. Agreed Judgment (#7) EOD 11/29/00 - tax liens subordinated to priority claims. Secured lender filed a motion to have the amount reduced, which was heard in December, 2001. Order	150,000.00	150,000.00	124,762.80	FA

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**Claims Bar Date:** 02/01/01

**Period Ending:** 11/11/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	entered March 29, 2002.					
13	Regions Bank - Fire Insurance Account (u)	0.00	300.00		306.35	FA
14	Settlement Proceeds under Adv. No. 02-1009 (u) Adversary No. 02-1009, Bob Anderson v. William H. Gruppe III and CR3 of Indiana, LLC Complaint filed 1/9/02; Motion to Approve Compromise and Settlement filed 1/28/01. Terms: \$25,000, payable \$8,333 by 1/17/02; \$8,333 by 1/16/02, and balance paid by 3/16/02.	0.00	25,000.00		25,000.00	FA
15	Abandoned Equipment & Scrap (u) Trustee's Motion to Sell this equipment and scrap filed 4/15/02; order authorizing sale signed 5/14/02.	15,000.00	15,000.00		15,000.00	FA
Int	INTEREST (u)	Unknown	N/A		2,757.42	FA
16	<b>Assets Totals</b> (Excluding unknown values)	<b>\$2,126,530.00</b>	<b>\$190,300.00</b>		<b>\$217,512.34</b>	<b>\$0.00</b>

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**Form 1**  
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**Major Activities Affecting Case Closing:**

AS OF 11/10/2004 THE ESTATE FUNDS ARE NOT HELD IN AN INTEREST BEARING ACCOUNT FOR THE REASON THAT FINAL TAX RETURNS HAVE BEEN FILED.

10/1/01 - Secured funds turned over to Bank One, Texas, N.A. and LSFI, Inc. per Order #115 EOD 9/12/01.

12/18/01 - Expedited Hearing on Joint Motion for Order Approving Settlements Under Bankruptcy Rule 9019, filed by Trustee of the MCC Liquidating Trust and Bank One, Texas, N. A. Opposed by Trustee.

3/29/02 - Court's Ruling requiring turnover to Trustee the sums due and owing to the Trustee pursuant to the terms of the November 20, 2000 Agreed Order regarding Bank One, Texas, N.A.'s Motion to Modify Stay.

4/9/02 - Trustee of MCC Liquidating Trust filed Motion for Reconsideration

4/18/02 - Motion for Reconsideration denied.

11/12/02 - Agreed Motion for Order Authorizing Transfer of Funds to MCC Liquidating Trust filed.

12/5/02 - Order Authorizing Transfer of Funds to MCC Liquidating Trust

3/10/03 - Trustee's Notice of Intent to Abandon Realty and Personalty Located Thereon

4/9/03 - Order Authorizing Abandonment of real property, tires, scraps, tire irons and all other personal property of any kind and character located on the real estate.

5/20/03 - Letter Agreement between Trustee and Office of Attorney General that State's administrative claim would be subordinated to Trustee's fees and expenses of administration.

6/2/03 - Debtor may have interest in property in Jefferson County (based on information found in Jefferson County Appraisal District records) but no value to Estate.

Trustee's Notice of Intent to Abandon Jefferson County Real Estate and Any Personalty Thereon filed 6/2/03. Order Authorizing Abandonment signed 6/20/03.

9/10/04 - Order Granting Motion for Allowance and Reimbursement of Administrative Expense Claim to J. James Jenkins, Liquidating Trustee of the MCC Liquidating Trust, in the amount of \$2,872.19.

PROFESSIONALS:

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

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Ref. #					

---Bob Anderson, Attorney for Trustee, Order #42 EOD 7/11/00. Fee application filed 6/17/04 requesting fees of \$19,575.00 and expenses of \$1,897.20 for a total of \$21,472.20, approved by Order dated 8/6/04. Paid 8/18/04, Check #108.

---Bob Rogers, Accountant for Trustee, Order #111 EOD 9/11/01. No fees charged, no fee application to be filed (returns ultimately handled not by Bob Rogers, but by accountant for MonoChem).

PROOFS OF CLAIM: Bar dates 2/1/01 and 5/1/01 (govt). Bar date for Administrative Claims 09/05/03 per Order 06/25/03.

#### TAX RETURNS:

(Subsidiary of Mono Chem - consolidated returns.)

---2000. Consolidated return w/ Mono-Chem prepared by Preston Caver. IRS's acceptance letter dated 12/30/03.

---2001. Consolidated return w/ Mono-Chem prepared by Preston Caver. Copy of return received via e-mail 2/3/04.

--- 2002. Consolidated return w/ Mono-Chem prepared by Preston Caver. Copy of return received via e-mail 2/3/04.

--- 2003. Consolidated ("Final") return w/ Mono-Chem to be prepared by Preston Caver. Information provided to Caver 2/4/04.

9/10/04 - Order Granting Motion for Allowance and Reimbursement of Administrative Expense Claim to J. James Jenkins, Liquidating Trustee of the MCC Liquidating Trust, in the amount of \$2,872.19, for this Estate's share of the costs of preparing the referenced returns.

#### ADVERSARIES:

---No. 00-2067 - Bob Anderson v. Cass County and Atlanta ISD. Agreed Judgment #7 EOD 11/29/00. See Asset #12.

---No. 00-2072 - Bob Anderson v. J.B. Mitchell d/b/a LA Tire Transport. Agreed Judgment entered 11/27/01. No monies to Estate.

---No. 02-1009 - Bob Anderson v. William H. Gruppe and CR3 of Indiana; Motion to Approve Compromise and Settlement filed January 28, 2002 for \$25,000. See Asset #14.

**Initial Projected Date Of Final Report (TFR):** December 31, 2001

**Current Projected Date Of Final Report (TFR):** November 10, 2004 (Actual)

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Taxpayer ID #:** 75-2336715  
**Period Ending:** 11/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/03/00	{4}	Ford, Cooper & Kako	5/00 Remittance of collection agent	1221-000	90.86		90.86
07/03/00	{4}	Ford, Cooper & Kako	4/00 Remittance of collection agent	1221-000	33.11		123.97
07/03/00	{5}	Cass County Tax Assessor/Collector	"refund - over 4/14/00"	1229-000	25.30		149.27
07/03/00	{5}	Centurytel, Inc.	"refund"	1290-000	81.01		230.28
07/03/00	{3}	Snider Tire, Inc.	pay on account	1221-000	3,831.20		4,061.48
07/03/00	{3}	Gibson Recycling	pay on account	1221-000	2,939.60		7,001.08
07/03/00	{3}	Latham Trucking	pay on account	1221-000	2,840.40		9,841.48
07/03/00	{5}	Coca-Cola Enterprises	coke machine commission	1290-000	15.60		9,857.08
07/03/00	{5}	Coca-Cola Enterprises	coke machine commission	1290-000	8.40		9,865.48
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	15.51		9,880.99
08/10/00	{5}	Texas Work. Comp. Ins. Fund	refund - 1993, 1994	1229-000	1,880.53		11,761.52
08/10/00	{6}	Casings of Texas, Inc.	a/r (factored with SFI)	1221-000	746.28		12,507.80
08/10/00	{6}	Plano Tire Company	a/r (factored with SFI)	1221-000	828.40		13,336.20
08/10/00	{5}	GTE Network Services	refund	1290-000	84.38		13,420.58
08/10/00	{5}	State Comptroller of Public Accounts	refund	1229-000	10.00		13,430.58
08/10/00	{5}	Pepsi - Delta Beverage Group, Inc.	commission on machine	1290-000	24.53		13,455.11
08/10/00	{5}	Pepsi - Delta Beverage Group, Inc.	commission	1290-000	12.00		13,467.11
08/10/00	{5}	Pepsi - Delta Beverage Group, Inc.	commission	1290-000	12.90		13,480.01
08/16/00		To Account #312833745066	Transfer to checking to pay costs	9999-000		150.00	13,330.01
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	22.84		13,352.85
09/18/00		To Account #312833745066	Transfer to pay adversary filing fee (v. Mitchell LA Tire)	9999-000		150.00	13,202.85

**Subtotals :** **\$13,502.85** **\$300.00**



## Form 2

Page: 2

### Cash Receipts And Disbursements Record

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**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/22/00	{7}	International Surfacing Systems	purchase of crumb rubber per Order #50 EOD 7/20/00	1129-000	10,120.00		23,322.85
09/22/00	{7}	International Surfacing Systems	purchase of crumb rubber per Order #50 EOD 7/20/00	1129-000	15,180.00		38,502.85
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	33.11		38,535.96
10/27/00	{5}	Royal & Sun Alliance Insurance Companies	premium refund	1229-000	2,589.08		41,125.04
10/27/00	{3}	Latham Trucking	acct rec	1221-000	1,867.20		42,992.24
10/27/00	{3}	Latham Trucking	acct rec	1221-000	1,035.60		44,027.84
10/27/00	{6}	Casings of Texas, Inc.	acct rec (factored with SFI)	1221-000	3,554.64		47,582.48
10/27/00	{5}	Coca-Cola	commissions	1290-000	10.80		47,593.28
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	75.92		47,669.20
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	90.20		47,759.40
12/05/00	{5}	Coca-Cola Enterprises Bottling Companies	commissions	1290-000	7.20		47,766.60
12/05/00	{5}	Coca-Cola Enterprises Bottling Companies	commissions	1290-000	11.35		47,777.95
12/05/00	{5}	Coca-Cola Enterprises Bottling Companies	commissions	1290-000	21.60		47,799.55
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	89.51		47,889.06
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	82.99		47,972.05
02/06/01	{5}	Coca-Cola Enterprises	commission	1290-000	8.40		47,980.45
02/06/01	{5}	Coca-Cola Enterprises	commission	1290-000	6.00		47,986.45
02/06/01	{5}	Pepsi - Delta Beverage Group	commission	1290-000	26.00		48,012.45
02/13/01	{13}	Regions Bank	turnover of fire insurance account funds	1229-000	306.35		48,318.80

**Subtotals :** **\$35,115.95**

**\$0.00**

{ } Asset reference(s)

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## Form 2

Page: 3

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**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	67.84		48,386.64
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	70.57		48,457.21
04/03/01	{5}	unnamed local resident	purchase of scrap rubber	1229-000	20.00		48,477.21
04/03/01	{5}	Coca-Cola	commissions	1290-000	10.80		48,488.01
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	66.86		48,554.87
05/01/01	{5}	Coca-Cola	commissions	1290-000	10.80		48,565.67
05/24/01	{5}	The SALT Group	Texas sales tax refund	1224-000	1,032.08		49,597.75
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	66.17		49,663.92
06/01/01	{5}	Coca-Cola	commissions	1290-000	6.00		49,669.92
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	62.77		49,732.69
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	63.40		49,796.09
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	63.48		49,859.57
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	57.95		49,917.52
10/02/01		To Account #312833745066	Transfer funds to checking account for distributions	9999-000		43,067.29	6,850.23
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	8.45		6,858.68
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	6.05		6,864.73
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	6.12		6,870.85
01/24/02	{14}	CR2 of Indiana	Initial installment of settlement of Adv. 02-1009.	1249-000	8,333.34		15,204.19
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	6.68		15,210.87
02/21/02	{14}	CR3 of Indiana	Settlement installment	1249-000	8,333.34		23,544.21
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	11.20		23,555.41
03/07/02	{14}	Robert Lanphier, Rebound Rubber	Payment on settlement	1249-000	8,333.32		31,888.73

**Subtotals :**                      **\$26,637.22**                      **\$43,067.29**

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**Bank Name:** JPMORGAN CHASE BANK  
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**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/07/02	{5}	State Comptroller of Public Accounts	"Unclaimed" funds escheated to State of TX, claim #02033456	1224-000	703.72		32,592.45
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	21.43		32,613.88
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	22.79		32,636.67
05/24/02	{12}	Bank One	Payment of subordinated tax claims by secured lienholder	1249-000	187,566.19		220,202.86
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	55.65		220,258.51
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	144.87		220,403.38
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	149.80		220,553.18
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	140.53		220,693.71
09/12/02	{15}	Steve Rosenbaum	Sale of abandoned equipment and scrap per Order 5/14/02	1229-000	15,000.00		235,693.71
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	140.71		235,834.42
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	150.27		235,984.69
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	97.90		236,082.59
12/12/02		To Account #312833745066	Transfer to checking for disbursement	9999-000		62,803.39	173,279.20
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	71.43		173,350.63
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	63.32		173,413.95
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	57.21		173,471.16
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	60.65		173,531.81
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	57.06		173,588.87
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	58.98		173,647.85
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	48.06		173,695.91
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	44.26		173,740.17

**Subtotals :**                      **\$204,654.83**                      **\$62,803.39**

{ } Asset reference(s)

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## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Taxpayer ID #:** 75-2336715  
**Period Ending:** 11/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	36.89		173,777.06
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	35.71		173,812.77
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	33.29		173,846.06
10/31/03		To Account #312833745066	Transfer to checking for disbursement	9999-000		8,721.11	165,124.95
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	27.15		165,152.10
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	28.06		165,180.16
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	27.98		165,208.14
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	26.18		165,234.32
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	25.73		165,260.05
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	20.32		165,280.37
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.00		165,301.37
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	20.32		165,321.69
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.00		165,342.69
08/18/04		To Account #312833745066	Transfer to checking for disbursement	9999-000		21,472.20	143,870.49
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	24.11		143,894.60
09/20/04		To Account #312833745066	Transfer to checking for disbursement	9999-000		2,872.19	141,022.41
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	23.42		141,045.83
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	25.05		141,070.88
11/10/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	8.67		141,079.55
11/10/04		To Account #312833745066	Close money market and transfer to checking for TFR	9999-000		141,079.55	0.00

**Subtotals :** **\$404.88** **\$174,145.05**

## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Taxpayer ID #:** 75-2336715  
**Period Ending:** 11/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
<b>ACCOUNT TOTALS</b>					<b>280,315.73</b>	<b>280,315.73</b>	<b>\$0.00</b>
Less: Bank Transfers					0.00	280,315.73	
<b>Subtotal</b>					<b>280,315.73</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$280,315.73</b>	<b>\$0.00</b>	

## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Taxpayer ID #:** 75-2336715  
**Period Ending:** 11/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/15/00	101	Clerk, United States Bankruptcy Court	Filing Fees, Adversary: Trustee v. Cass Co. & Atlanta ISD	2700-000		150.00	-150.00
08/16/00		From Account #312833745065	Transfer to checking to pay costs	9999-000	150.00		0.00
09/15/00	102	Clerk, United States Bankruptcy Court	Adversary Filing Fee: Anderson v. J.B. Mitchell	2700-000		150.00	-150.00
09/18/00		From Account #312833745065	Transfer to pay adversary filing fee (v. Mitchell LA Tire)	9999-000	150.00		0.00
09/27/01	103	LSFI, Inc. f/k/a Strategic Finance, Inc.	Secured claim and attorney fees per Order #115 EOD 9/12/01	4210-000		17,019.98	-17,019.98
09/27/01	104	Bank One, Texas, N.A.	Secured claim less Trustee's surcharge per Order #115 EOD 9/12/01	4210-000		24,755.31	-41,775.29
09/27/01	105	Bob Anderson, Chapter 7 Trustee	Trustee's surcharge for collection of secured funds for Bank One per Order #115 EOD 9/12/01	4210-000		1,292.00	-43,067.29
10/02/01		From Account #312833745065	Transfer funds to checking account for distributions	9999-000	43,067.29		0.00
12/12/02		From Account #312833745065	Transfer to checking for disbursement	9999-000	62,803.39		62,803.39
12/12/02	106 {12}	J. James Jenkins, Trustee of MCC Liquidating Trust	Refund re: overpayment of Sec. 724(b) subordination per Order signed 12/5/02	1249-000	-62,803.39		0.00
10/31/03		From Account #312833745065	Transfer to checking for disbursement	9999-000	8,721.11		8,721.11
10/31/03	107	J. James Jenkins, Trustee of MCC Liquidating Trust	Payment of Claim #61 per Order signed 8/8/03	4210-000		8,721.11	0.00
08/18/04		From Account #312833745065	Transfer to checking for disbursement	9999-000	21,472.20		21,472.20
08/18/04	108	Smead, Anderson & Dunn	Attorney for Trustee fees and expenses per Order dated 8/6/04 (File #8512)			21,472.20	0.00

**Subtotals :** **\$73,560.60** **\$73,560.60**

# Form 2

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## Cash Receipts And Disbursements Record

**Case Number:** 00-20999 BP  
**Case Name:** Gibson Recycling, Inc.  
**Taxpayer ID #:** 75-2336715  
**Period Ending:** 11/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337450-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Order dated 8/6/04 19,575.00	3110-000			0.00
			Order dated 8/6/04 1,897.20	3120-000			0.00
09/20/04		From Account #312833745065	Transfer to checking for disbursement	9999-000	2,872.19		2,872.19
09/20/04	109	J. James Jenkins, Trustee of MCC Liquidating Trust	Reimbursement of accounting fees and costs per Order signed 9/10/04	2990-000		2,872.19	0.00
11/10/04		From Account #312833745065	Close money market and transfer to checking for TFR	9999-000	141,079.55		141,079.55

<b>ACCOUNT TOTALS</b>	<b>217,512.34</b>	<b>76,432.79</b>	<b>\$141,079.55</b>
Less: Bank Transfers	280,315.73	0.00	
<b>Subtotal</b>	<b>-62,803.39</b>	<b>76,432.79</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$-62,803.39</b>	<b>\$76,432.79</b>	

Net Receipts :	217,512.34
Net Estate :	\$217,512.34

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>MMA # 312-8337450-65</b>	<b>280,315.73</b>	<b>0.00</b>	<b>0.00</b>
<b>Checking # 312-8337450-66</b>	<b>-62,803.39</b>	<b>76,432.79</b>	<b>141,079.55</b>
	<b>\$217,512.34</b>	<b>\$76,432.79</b>	<b>\$141,079.55</b>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$217,512.34</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>212,512.34</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>167,512.34</u>	5% of next \$950,000	\$ <u>8,375.62</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>14,125.62</u>

UNREIMBURSED EXPENSES

Necessary Travel (mileage to Atlanta 7/5/00)	\$ <u>41.85</u>
Paraprofessional - exhibit attached	\$ <u>486.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>922.50</u>
Photocopy (@ .25 each)	\$ <u>170.50</u>
Delivery Costs (actual postage)	\$ <u>146.63</u>
Long Distance Telephone Charges	\$ <u>152.25</u>
Other Expenses (UCC Search, copy of invoice attached)	\$ <u>39.98</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,959.71</u>

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Records:

1 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.



Date	Service Performed	Time	C	P	LD
	<b>TRUSTEE SERVICES</b>		0	0	0
	<b>Asset Analysis &amp; Recovery</b>		0	0	0
6/13/2000	Telephone conference with Steve Shepherd, TNRCC; Telephone conference with Dale Zodias of TNRCC; Telephone conference with Dan Ganno, lessor of shredder; Telephone conference with Ryder truck representative; Receipt and review of lease on shredder	1.00	0	0	30
6/14/2000	Telephone conference with Raymond M. re: Data Sales (.10); Receipt and review of documents on Ryder trucks and trailers (.30); Telephone conferences with various lessors of equipment (.30)	.70	0	0	20
6/20/2000	Telephone conferences with prospective buyers	.20	0	0	0
6/21/2000	Telephone conference with Gay Hollonbeck regarding purchase of crumb rubber	.20	0	0	0
6/26/2000	Fax copy of Trent Rosenthal's 6/23/2000 letter to Don Williams and inquire as to amount and collectibility of a/r	.10	0	0	0
8/17/2000	Telephone conference with Don Williams	.10	0	0	0
9/26/2000	Telephone conference with interested purchaser (.20); Telephone conference with Dale Vodak (.10)	.30	0	0	0
9/29/2000	Telephone conference with Jeff Johnson, prospective purchaser	.20	0	0	0
2/8/2001	Telephone conference with Bob Lambeer regarding purchase of assets (.30); Telephone conference with Mike Sorcesor regarding purchase of assets (.20)	.50	0	0	30
3/5/2001	Telephone conference with Ray Urbanik regarding sale of dust	.20	0	0	0

Date	Service Performed	Time	C	P	LD
3/7/2001	Telephone conference with Ray Urbanik regarding tires and other assets	.20	0	0	0
3/26/2001	Telephone conference with Bob Wetzel regarding sale of license	.20	0	0	0
3/28/2001	Telephone conference with Reese Gibson regarding trailers	.20	0	0	0
3/28/2001	Letter to Pat Kelly regarding license	.10	2	.37	0
5/7/2001	Telephone conference with John Forehand with TNRCC regarding sidewall dust and other materials	.20	0	0	0
5/14/2001	Telephone conference with Reese Goodman regarding license	.20	0	0	10
10/3/2001	Calculation on taxes; Telephone conference with M. Deeds regarding taxes; Letter to Pat Kelly regarding taxes and 724 issue	.50	1	.37	15
10/5/2001	Telephone conference with Ray Urbanik regarding tax claim	.30	0	0	10
10/26/2001	Telephone conference with Osmik regarding tires	.30	0	0	0
10/29/2001	Office conference with J. Collins regarding sale of chips	1.00	0	0	0
11/27/2001	Review of tax assessments and telephone conference with Ray Urbanik regarding same; Telephone conference with Hal Morris of Attorney General's office regarding same	1.50	0	0	30
12/28/2001	Telephone conference with Wayne Rodriguez regarding review of personalty (.20); Office conference with Wayne Rodriguez (.50); Telephone conference with J. Jenkins regarding abandoned equipment (.20); Telephone conference with Reece Goodman regarding abandoned equipment (.20)	1.10	0	0	30

Date	Service Performed	Time	C	P	LD
1/2/2002	Telephone conference with Bentley Hedges regarding purchase of Gibson facilities	.50	0	0	0
1/22/2002	Telephone conference with Ray Urbanik regarding status of settlement with Gruppe	.20	0	0	0
2/1/2002	Telephone conference with Steve Rosenbaum regarding salvage items (.20); Review of file regarding Bank One auction (.30)	.50	0	0	10
2/12/2002	Telephone conference with Steve Rosenbaum regarding sale of scrap	.20	0	0	0
2/21/2002	Office conference with Steve Rosenbaum regarding sale of scraps (.50); Telephone conference with Steve Rosenbaum regarding sale of scraps (.20)	.70	0	0	10
3/4/2002	Telephone conference with Ray Urbanik regarding settlement	.20	0	0	0
3/7/2002	Office conference with Bob Lamphear (.30); Fax to J. Horn (.10)	.40	0	0	5
3/27/2002	Telephone conference with Ray Urbanik regarding settlement discussions on motion to reduce tax claim (.30); Letter to Ray Urbanik regarding settlement of claim (.20)	.50	0	0	20
4/2/2002	Telephone conference with Jim Horne regarding abandoned equipment (.20); Telephone conference with S. Rosenbaum regarding abandoned equipment (.20); Telephone conference with S. Rosenbaum regarding abandoned equipment (.20); Telephone conference with J. Horne regarding abandoned equipment (.40)	1.00	0	0	35
4/4/2002	Telephone conference with R. Randolph regarding trailers	.20	0	0	0
9/11/2002	Office conference with S. Rosenbaum regarding sale of assets	.40	0	0	0

Date	Service Performed	Time	C	P	LD
4/7/2003	Telephone conference with S. Rosenbaum regarding purchase of Gibson site in Beaumont (.20); Office conference with S. Rosenbaum regarding purchase of Gibson site in Beaumont (.30)	.50	0	0	0
	<b>Total Asset Analysis &amp; Recovery</b>	14.6	0	0	0
			0	0	0
	<b>Asset Disposition</b>		0	0	0
7/6/2000	Telephone conference with Ron Wilder regarding potential sale	.30	0	0	0
7/12/2000	Office conference with prospective purchaser Herb Campbell	.50	0	0	0
7/27/2000	Telephone conferences with Bud Gibson, Reese Goodman and Mario with Bank One (.70); Telephone conferences with Bud Gibson, receipt and review of fax and documents from Bud Gibson, Letter to Gibson (.50)	1.20	2	.37	30
8/10/2000	Telephone conference with Dewayne Hooten (.20); Telephone conference with Randal Hillburn (.20); Telephone conference with Skip Gilpin (.20)	.60	0	0	10
8/23/2000	Telephone conference with Bud Gibson and Reese Goodman	.50	0	0	0
8/29/2000	Telephone conference with Chuck Couch, consultant, regarding closure (.50); Office conference with Bud and Carolyn Gibson (1.50)	2.00	0	0	0
8/31/2000	Telephone conference with Don Morman	.30	0	0	10
8/31/2000	Telephone conference with Hal Morris and Stu Phillips of Attorney General's office	.20	0	0	10
9/6/2000	Telephone conference with Skip Gilland regarding use of tires - interested in "taking off hands"	.30	0	0	0

Date	Service Performed	Time	C	P	LD
9/13/2000	Telephone conference with Bud Gibson regarding sale of facility and other issues	.40	0	0	0
9/19/2000	Telephone conference with Bud Gibson regarding sale of crumb rubber (.20); Telephone conference with Pat K. regarding sale of crumb rubber (.10); Letter to purchaser of crumb rubber (.20); Letter to Mono-Chem regarding sale of crumb rubber (.20); Letter to Horne Enterprises regarding sale of crumb rubber (.20); Telephone conference with Reese Goodman (.10); Telephone conference with purchaser of crumb rubber (.10)	1.10	12	1.11	30
9/21/2000	Telephone conference with Bud Gibson regarding sale of product and regarding sale of facility	.30	0	0	15
9/21/2000	Telephone conference with John Giraud, interested purchaser (.30); Telephone conference with another purchaser (.20)	.50	0	0	0
10/9/2000	Telephone conference with Hal Morris and Stu Phillips regarding abandonment and other issues	.40	0	0	0
11/29/2000	Telephone conference with Hal Morris	.20	0	0	5
11/29/2000	Telephone conference with Bud Gibson	.20	0	0	5
12/7/2000	Telephone conference with Reese Goodman regarding auction results, removal of Mono-Chem items, regarding files (.30); Telephone conference with Dale Vodak regarding records, fire protection (.30)	.60	0	0	25
1/15/2001	Telephone conference with Ray Urbanic regarding sale of tires	.20	0	0	0
1/18/2001	Telephone conference with Ray Urbanic regarding sale of tires	.30	0	0	0
2/5/2001	Telephone conference with W. Dunn regarding purchase of tires	.20	0	0	0

Date	Service Performed	Time	C	P	LD
2/14/2001	Telephone conference with Reece Gibson regarding sale of tire scraps (.20); Telephone conference with Ward regarding sale of tire scraps (.10)	.30	0	0	10
3/6/2001	Telephone conference with Bob Lanphier regarding purchase of assets, regarding knives	.20	0	0	10
4/17/2001	Telephone conference with Ray Urbanik and Pat Kelly regrading buffing dust, and license	.30	0	0	15
	<b>Total Asset Disposition</b>	11.1	0	0	0
			0	0	0
	<b>Case Administration</b>		0	0	0
6/14/2000	Conference call with Hal Morris and others with Attorney General's office and with TNRCC regarding various issues	1.30	0	0	0
6/15/2000	Telephone conferences with Don Williams regarding access to records for preparation of schedules and access to property for purpose of showing property to prospective purchasers (via cell phone after hours)	.50	0	0	20
6/15/2000	Telephone conferences with Don Williams, with Hal Morris and others, with Lessor; Receipt and review of various documents	.50	0	0	20
6/19/2000	through current date: Various telephone conferences with creditors regarding case status	1.00	0	0	0
6/20/2000	Telephone conference with creditor	.10	0	0	0
6/20/2000	Office conference with Dale Vodak and other parties with TNRCC	.50	20	0	0
6/21/2000	Telephone conference with Don Williams	.20	0	0	0

Date	Service Performed	Time	C	P	LD
6/23/2000	Telephone conference with Pat Kelly (.10); Telephone conference with Caswell International (.10); Telephone conference with Don Williams and Reese Goodman (.20)	.40	0	0	15
6/29/2000	Office conference with Bud Gibson regarding various matters (1.00); Telephone conference with Dale Vodak regarding inspecting site (.10)	1.10	0	0	0
7/5/2000	Travel to inspect site (4.00 Hours, charged ½ to Case Administration and ½ to Valuation)	2.00	0	0	0
7/12/2000	Telephone conference with Dale Vodak of TNRCC	.20	0	0	0
7/22/2000	Telephone conference with Reese Goodman and Mauro at Bank One regarding threat of creditor to sell trailers (.30); Letter to L. Transport advising of stay (.20)	.50	1	.37	5
8/8/2000	Office conference with Lisa Lambert of UST's office	.30	0	0	0
8/10/2000	Telephone conference with Bud Gibson (.10); Telephone conference with Atlanta Newspaper (.10)	.20	0	0	0
8/15/2000	Telephone conference with Dale Vodak regarding fire	.20	0	0	0
8/17/2000	Telephone conference with Dale Vodak regarding fire	.20	0	0	5
8/23/2000	Telephone conference with Dale Vodak regarding fire at pile 24b	.20	0	0	0
8/24/2000	Telephone conference with Bud Gibson regarding cleanup bond (.10); Telephone conference with Don Williams regarding claims (.10)	.20	0	0	0
8/25/2000	Fax to Security firm regarding Bud Gibson's access to facilities	.10	0	0	5

Date	Service Performed	Time	C	P	LD
8/25/2000	Telephone conference with Attorney General's office	.10	0	0	5
8/25/2000	Letter to security firm regarding access to property by Gibson	.20	2	.74	0
9/6/2000	Telephone conference with Reese Goodman regarding Mono-Chem equipment on leased trailer	.20	0	0	5
9/7/2000	Telephone conference with creditor regarding repossession of phones	.10	0	0	0
9/11/2000	Telephone conference with Lisa Lambert regarding insurance (.20); Telephone conference with Reese Goodman regarding trailers (.20)	.40	0	0	10
9/12/2000	Telephone conference with Dale Vodak of TNRCC, regarding fires and other issues	.20	0	0	0
9/13/2000	Review prospective purchasers with Reese Goodman and discussion regarding insurance coverage (.20); Letter to Joe Luce regarding trailer (.20)	.40	6	1.11	0
9/15/2000	Tour of facility	2.00	0	0	0
9/16/2000	Review of Reading case; Letter to Lisa Lambert of US Trustee's office	.50	2	.37	0
9/19/2000	Telephone conference with Dale Vodak of TNRCC (.20); Letter to Horne Enterprises regarding removal of shredder (.20)	.40	0	0	30
9/26/2000	Receipt and review of results of UCC search	.30	2	0	0
9/29/2000	Telephone conference with Ray Urbanik regarding accounts receivable and SFI (.20); Telephone conference with and letter to Dale Vodak (.10)	.30	2	0	10



Date	Service Performed	Time	C	P	LD
10/26/2000	Telephone conference with Acme Tyre (.20); Telephone conference with Jim Horne, security regarding removal of tires; Letter to Pat Kelley	.50	4	.37	0
11/20/2000	Conference call with attorney general's office and TNRCC attorney regarding disposal of tires	.70	0	0	0
11/21/2000	Telephone conference with owner of asphalt equipment and letter to security firm	.20	2	.60	0
12/13/2000	Office conference with Bob Lanphere regarding issues involving his purchase of assets, the leases, environmental	.50	0	0	0
12/20/2000	Telephone conference with John Forhand, TNRCC, regarding disposal of oversize tires	.20	0	0	0
12/28/2000	Telephone conference with Pat Kelley regarding taxes	.20	0	0	10
1/2/2001	Telephone conference with Bill Godsey regarding status of equipment (.20); Telephone conference with prospective buyer from Houston (.20); Telephone conference with Mike with M.A. Associates (.20)	.60	0	0	20
1/25/2001	Telephone conference with Reese Goodman regarding various issues	.30	0	0	15
1/30/2001	Letter to JCB Finance (.20); Letter to Bobcat (.20)	.40	8	2.22	0
2/5/2001	Telephone conference with Dale Vodak regarding tires	.10	0	0	5
2/5/2001	Telephone conference with Reese Goodman regarding equipment	.20	0	0	0
2/12/2001	Telephone conference with Jim Horne regarding security issues	.20	0	0	0
2/14/2001	Telephone conference with John Forehand of TNRCC regarding disposal of tires	.30	0	0	0

Date	Service Performed	Time	C	P	LD
2/16/2001	Telephone conference with Bud Gibson regarding various issues, including trailers	.30	0	0	10
2/21/2001	Telephone conference with Ray Urbanik regarding status of this case	.20	0	0	10
2/27/2001	Receipt of fax from Bud Gibson regarding release of materials and letter to Ray Urbanik regarding same	.30	4	.74	5
3/6/2001	Telephone conference with Ray Urbanik, Jim Jenkins, and Reese Goodman	.80	0	0	30
3/7/2001	Telephone conference with Tab Beall regarding tax issues (.20); Telephone conference with Caroline G. regarding access (.10)	.30	0	0	15
4/16/2001	Telephone conference with Steve Shepherd, State attorney, regarding removal of materials	.30	0	0	0
5/4/2001	Telephone conference with Ray Urbanik	.20	0	0	10
5/16/2001	Telephone conference with Rumber representative (.20); Telephone conference with J. Forehand, TNRCC (.20)	.40	0	0	20
7/5/2001	Office conference with Steve Rosenbaum (.20); Telephone conference with Heath Wookman of TNRC (.20); Telephone conference with Hal Phillips (.20); Telephone conference with TNRCC office in Beaumont (.20); Letter to TNRCC and Attorney General's office (.20)	1.00	6	1.11	20
9/25/2001	Telephone conference with Ray Urbanik and Jim Jenkins regarding ad valorem taxes (.40); Review file on determination of taxes owed and letter to M. Reed and T. Beall regarding same (.50)	.90	4	.74	15
10/29/2001	Telephone conference with Steve Shepherd regarding cleanup	.20	0	0	0

Date	Service Performed	Time	C	P	LD
11/6/2001	Telephone conference with Ray Urbanik regarding trailers	.20	0	0	10
1/2/2002	Telephone conference with Reece Goodman regarding forks to forklifts	.20	0	0	0
1/9/2002	Telephone conference with Dale Vodak regarding site cleanup	.30	0	0	0
1/23/2002	Office conference with Bob Lamphear regarding clean-up (.60); Telephone conference with Jim Horne regarding security (.10)	.70	0	0	5
2/1/2002	Letter to Jim Horne (.10)	.10	0	0	5
3/4/2002	Telephone conference with S. Rosenbaum regarding access	.10	0	0	0
3/7/2002	Telephone conference with Reece Goodman	.10	0	0	5
3/28/2002	Telephone conference with Jim Horne regarding disposal of tires (.30); Telephone conference with Dale Vodak regarding disposal of tires (.30)	.60	0	0	30
5/25/2002	Telephone conference with Bud Gibson regarding various issues	.40	0	0	30
6/11/2002	Telephone conference with John Forehand, TNRCC	.30	0	0	0
7/5/2002	Telephone conference with Jim Horne re: security	.30	0	0	10
9/11/2002	Telephone conference with security personnel at Gibson site (.20); Telephone conference with Attorney General's office regarding claim against Bud Gibson (.20)	.40	0	0	30
2/24/2003	Telephone conference with Mitch regarding bid on cleanup (.20); Letter to Hal Morris regarding abandonment (.20)	.40	1	.37	10

Date	Service Performed	Time	C	P	LD
3/10/2003	Telephone conference with John Forehand, Jim Horne, et al, regarding access to site and other issues	.50	0	0	20
4/2/2003	Letter to S. Phillips, attorney general, re: case status	.20	2	.37	0
10/28/2003	Reply to e-mail of Stuart Phillips regarding estate closing	.20	0	0	0
11/11/2004	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.00	0	0	0
	<b>Total Case Administration</b>	30.1	0	0	0
			0	0	0
	<b>Fee/Employment Objections</b>		0	0	0
7/25/2000	Receive and review of application for attorney fees of SFI	.20	0	0	0
	<b>Total Fee/Employment Objections</b>	0.2	0	0	0
			0	0	0
	<b>Tax Issues</b>		0	0	0
1/22/2003	Letter to Jim Jenkins regarding consolidated tax returns, with copy to Bob Rogers	.10	4	.74	0
3/10/2003	Telephone conference with Ray Urbanik regarding tax return	.20	0	0	10
6/25/2003	Letter to Ray Urbanik regarding tax return	.30	2	.37	0
7/21/2003	Telephone conference with Ray Urbanik regarding tax return	.20	0	0	0
10/28/2003	E-mail to Jim Jenkins regarding tax returns	.20	0	0	0
2/3/2004	Review prior tax returns; Work on 2003 return	.50	0	0	0
	<b>Total Tax Issues</b>	1.5	0	0	0

Date	Service Performed	Time	C	P	LD
			0	0	0
	<b>Valuation</b>		0	0	0
7/5/2000	Travel to inspect site (4.00 Hours, charged ½ to Case Administration and ½ to Valuation)	2.00	0	0	0
	<b>Total Valuation</b>	2	0	0	0
			0	0	0
	<b>SECRETARIAL SERVICES</b>		0	0	0
6/15/2000	Telephone conferences with Don Williams and Trustee; Fax permission statement to Don Williams per Trustee's request	.50	0	0	10
6/20/2000	Telephone discussion with Sue Horn of Attorney General's office regarding Trustee's fax to Debtor granting permission to access facility; Fax same to Stuart Phillips of Attorney General's office	.20	0	0	5
6/23/2000	Mailout of Motion to Restrict Notice and Motion to Sell Crumb Rubber (copy and postage expense included on attorney's fee application)	.50	0	0	0
7/3/2000	Post assets and other information from schedules, as much as possible (missing some schedules)	.60	0	0	0
7/5/2000	Open bank account, preparation of Form W-9 for bank, and preparation of multiple item deposit and post same	.70	39	0	0
7/12/2000	Set up financial file	.10	0	0	0
7/13/2000	Telephone conferences with Sheila Wilson regarding vending machines on location and access to remove same; Fax to Jim Horne requesting access for Sheila Wilson to remove vending machines	.30	0	0	5

Date	Service Performed	Time	C	P	LD
7/31/2000	Telephone conferences with Caswell, with Mr. Gibson, with Don Williams and with Pat Kelley regarding sale of crumbed rubber to Caswell	.40	0	0	10
8/4/2000	Set up notebook file for Adversary against taxing entities	.20	0	0	0
8/10/2000	Fax to Don Williams requesting corporation's tax year and copies of last three tax returns	.10	0	0	0
8/10/2000	Telephone conference with Don Williams office regarding missing schedules and request delivery of same to Trustee	.10	0	0	0
8/10/2000	Preparation of multiple item deposit and post same	.60	12	0	0
8/11/2000	Fax Schedules D and E hand delivered by Don Williams office at Trustee's request to Hal Morris with Attorney General's office	.10	0	0	5
8/15/2000	Open deposit account and transfer funds to deposit account for payment of adversary filing fee; prepare check for adversary filing fee	.10	0	0	0
8/16/2000	Reconcile bank statement	.10	0	0	0
9/13/2000	Reconcile bank statement	.10	0	0	0
9/14/2000	Work on exhibits in Mitchell adversary, copying same	.20	11	0	0
9/14/2000	Transfer funds to deposit account; Prepare check for filing fees in Mitchell adversary	.10	0	0	0
9/22/2000	Preparation of deposit and post same	.20	4	0	0
9/26/2000	Request copies of two UCCs from Capitol Commerce Reporter	.20	0	0	10
10/6/2000	Review of file for parties interested in purchase of equipment as opposed to tires/rubber, and letter to Pat Kelley for Trustee's signature forwarding same to him	.20	2	.37	0

Date	Service Performed	Time	C	P	LD
10/13/2000	Reconcile bank statement	.10	0	0	0
10/23/2000	Telephone conferences with Margaret of gas utility company in Atlanta regarding service at 605 Piedmont address; Telephone conference with Mr. Reece regarding same	.20	0	0	10
10/24/2000	Review of pleadings, correspondence, notes, and other information in file; Update case status; Discussion with Trustee regarding various issues of case	.50	0	0	0
10/27/2000	Preparation of multiple item deposit and post same	.50	8	0	0
10/31/2000	Preparation of Request for Clerk to set bar date for claims	.10	4	1.11	0
11/14/2000	Reconcile bank statement	.10	0	0	0
11/15/2000	Telephone conference with David Aelvoet regarding Agreed Judgment in tax adversary	.10	0	0	5
11/15/2000	Telephone conference with Lee Gordon regarding Agreed Judgment in tax adversary	.10	0	0	5
12/5/2000	Preparation of deposit and post same	.20	6	0	0
12/13/2000	Reconcile bank statement	.10	0	0	0
1/09/2001	Reconcile bank statement	.10	0	0	0
1/9/2001	Telephone conference with Reece Goodman regarding refund from Texas Comptroller and split with sales tax audit/consulting firm	.20	0	0	5
1/10/2001	Telephone conference with Cass County Tax Office and with Atlanta ISD tax office requesting detailed statements of ad valorem taxes and memo to file	.30	0	0	0
1/16/2001	Telephone conference with Orix Credit, secured credit, regarding its collateral, a hydraulic cutting machine, and its claim in excess of \$20,000	.20	0	0	0

Date	Service Performed	Time	C	P	LD
1/19/2001	Set up notebook files for asset administration	.50	0	0	0
1/25/2001	Review of pleadings, documents and schedules and post assets and other case information to management system	1.00	0	0	0
2/6/2001	Preparation of deposit and post same	.20	6	0	0
2/9/2001	Reconcile bank statement	.10	0	0	0
2/13/2001	Preparation of deposit and post same	.20	2	0	0
2/28/2001	Telephone conferences with Bud Gibson regarding his request for release of materials	.10	0	0	5
3/9/2001	Reconcile bank statement	.10	0	0	0
4/3/2001	Preparation of deposit and post same	.10	4	0	0
4/10/2001	Reconcile bank statement	.10	0	0	0
5/1/2001	Preparation of deposit and post same	.20	2	0	0
5/10/2001	Reconcile bank statement	.10	0	0	0
5/10/2001	Telephone conference with Reece Goodman's office regarding status of sales tax reimbursement check	.10	0	0	5
5/22/2001	Telephone conference with Reece Goodman's office regarding status of tax rebate check which was being reissued	.10	0	0	5
5/24/2001	Preparation of deposit and post same	.10	2	0	0
6/1/2001	Preparation of deposit and post same	.10	2	0	0
6/7/2001	Telephone conference with Michael Deeds and fax pleadings to him per his request	.20	0	0	10
6/12/2001	Reconcile bank statement	.10	0	0	0
6/29/2001	Mailout of Motion to Distribute Secured Proceeds to required parties (expenses charged on attorney's fee application)	.20	0	0	0
7/9/2001	Reconcile bank statement	.10	0	0	0



Date	Service Performed	Time	C	P	LD
8/9/2001	Reconcile bank statement	.10	0	0	0
9/19/2001	Reconcile bank statement	.10	0	0	0
10/1/2001	Transfer funds to checking and Issue checks to LSFI and Bank One pursuant to Court's Order	.10	0	0	0
10/1/2001	Letter to Patrick Kelley and Patrick Smitherman forwarding copy of Court's Order and checks issued to LSFI and Bank One pursuant to Court's Order	.10	16	2.59	0
10/3/2001	Obtain claim data from Chase Bank and import into management system; review and revisions to same	.80	0	0	0
10/11/2001	Reconciliation of bank statement	.10	0	0	0
11/12/2001	Reconciliation of bank statement	.10	0	0	0
12/12/2001	Time for mailout of Objection to Motion to Settle Claims (expenses charged on attorney's fee application)	.50	0	0	0
12/14/2001	Reconciliation of bank statement	.10	0	0	0
1/13/2002	Reconciliation of bank statement	.10	0	0	0
1/25/2002	Preparation of deposit and post same	.10	3	0	0
1/25/2002	Mailout of Motion to Settle to all required parties (expenses charged on attorney's fee application)	.30	0	0	0
2/13/2002	Reconciliation of bank statement	.10	0	0	0
2/21/2002	Preparation of deposit and post same	.10	3	0	0
3/7/2002	Preparation of deposit and post same	.30	6	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
4/17/2002	Mailout of Motion to Sell Scrap and other items (expenses included on attorney's fee application)	.30	0	0	0
5/18/2002	Reconciliation of bank statement	.10	0	0	0
5/28/2002	Fax Court's Order Granting Trustee's Motion to Sell miscellaneous equipment and scrap to Gary Stevenson of Surety Bank per Steve Rosenbaum's request	.20	0	0	5
5/28/2002	Post incoming wire transfer to money market account	.10	0	0	0
6/13/2002	Prepare for Trustee's review and signature Order Submission Form for Agreed Order on Claim #64	.10	0	0	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/7/2002	Upload proposed Agreed Order via ECF regarding Trustee's Objection to Proof of Claim of Bank One	.10	0	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
8/14/2002	In depth review of numerous claims, prior objections and orders, and posting claim information to management system, in order to determine if any other objections need to be filed	1.00	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
12/11/2002	Telephone calls and e-mails with James Jenkins, Trustee of MCC Liquidating Trust, regarding calculation of interest on amount to be turned over to Jenkins per Court's Order; Transfer funds to checking and prepare check for same for Trustee's signature	.40	9	.37	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
1/23/2003	Review docket and claims via Pacer for amended claim of Bank One; Prepare letter for Trustee's review and signature to Ray Urbanik requesting amended claim be filed in connection with Bank One's Claim #61 which supposedly has been assigned to Mono-Chem Trust	.50	1	.37	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/10/2003	Electronic filing of Notice of Intent to Abandon	.10	0	0	0
3/10/2003	Obtain creditor information and all notices of appearance via Pacer, and preparation of matrix for use with Notice of Intention to Abandon Realty	.50	0	0	0
3/10/2003	Large mailout to all parties of Notice of Intention to Abandon (over 400 parties) (copy and postage expense charged on attorney's fee application)	3.00	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
5/7/2003	Review of docket to determine if Bank One had filed a formal assignment of its claim to Mono-Chem Liquidating Trustee (it had not); review of file regarding references to Bank One's assignment of the claim, and discussion with Trustee regarding same; revision to Objection to Claim; file electronically and mailout to required parties of same	.80	24	1.48	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/2/2003	Mailout of Notice of Intent to Abandon Jefferson Co. Realty, and Motion to Set Bar Date for Filing Administrative Claims to all parties (over 350 parties) (copy and postage expense charged on attorney fee application)	4.00	0	0	0
6/2/2003	Obtain matrix for use with Notice of Intention to Abandon	.20	0	0	0
6/2/2003	Electronic filing of Notice of Intent to Abandon and Motion to Set Bar Date for Admin. Claims	.20	0	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/7/2003	Upload Agreed Order on claim objection	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
10/31/2003	Transfer funds to checking and prepare check for Trustee's signature to James Jenkins in payment of Claim #61 of Bank One (assigned to MCC Liquidating Trust) per Order signed 8/8/03	.20	8	.37	0
11/11/2003	Work on exhibit of time and expenses for attorney's fee application	4.00	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
4/13/2004	Reconciliation of bank statement	.10	0	0	0
5/6/2004	Electronic filing of Annual Report	.10	0	0	0
5/13/2004	Reconciliation of bank statement	.10	0	0	0
6/14/2004	Reconciliation of bank statement	.10	0	0	0
6/17/2004	Mailout of notice of attorney's fee application to all parties (expenses were not included on attorney fee application)	2.00	296	109.72	0
6/17/2004	Electronic filing of fee application for attorney for trustee	.20	0	0	0
7/12/2004	Reconciliation of bank statement	.10	0	0	0
8/11/2004	Reconciliation of bank statement	.10	0	0	0
8/18/2004	Transfer funds to checking and prepare check to Smead, Anderson & Dunn for attorney fees per order signed 8/6/04	.10	6	0	0
9/12/2004	Preparation of deposit and post same	.10	2	0	0
9/15/2004	Reconciliation of bank statement	.10	0	0	0
9/20/2004	Transfer funds to checking and prepare check to J. James Jenkins for reimbursement of accounting fees per Order of 9/10/04	.10	3	.37	0
10/14/2004	Reconciliation of bank statement	.10	0	0	0
11/10/2004	Letter to Clerk returning Clerk's original claim file with copy to UST	.20	3	7.72	0
	<b>Total Secretarial Services 36.90 Hours @ \$25 = \$ 922.50</b>	36.9	0	0	0

Date	Service Performed	Time	C	P	LD
			0	0	0
	<b>Paralegal Services</b>		0	0	0
9/22/2000	Telephone conference with Reese Goodman regarding tax year and prior returns	.10	0	0	5
10/20/2000	Update Form 1 and Form 2 for Interim Report, post interest and confirm balance	.20	0	0	0
11/1/2000	Memo to Trustee regarding prior year tax returns	.10	0	0	0
3/14/2001	Review of file for tax return information; Preparation of Form 7004, Extension request for tax return, for Trustee's signature	.20	1	.37	0
4/25/2001	Update Form 1 and Form 2 for Interim Report; Post interest and confirm balance	.20	0	0	0
7/30/2001	Telephone conference with Danielle Wacasey regarding status of case, regarding forklift and liens of Bank One and possibly JCB Finance	.20	0	0	0
8/28/2001	Copy expense in connection with tax return	.00	60	0	0
10/30/2001	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
2/18/2002	Review estates receipts and other transactions for 2001 and draft letter for Trustee's review and signature to Preston Caver, the CPA who prepared the consolidated Mono-Chem / Gibson tax return for 2000	.40	22	2.22	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 for Annual Report and confirm balance	.20	0	0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance	.20	0	0	0
6/24/2003	Review file; Memo to Trustee regarding federal tax returns for 2000, 2001 and 2003	.40	0	0	0

Date	Service Performed	Time	C	P	LD
2/4/2004	Review file for information needed by accountant for preparation of 2003 tax return; Prepare letter to Preston Caver for Trustee's review and signature regarding 2003 tax return	.50	12	.83	0
4/22/2004	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance	.20	0	0	0
11/11/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entries for disbursements made during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.50	6	3.95	0
9/9/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payee; monitoring file for checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	1.50	8	2.35	0
	<b>Total Paralegal Services 8.1 Hours @ \$ 60 = \$ 486.00</b>	8.1	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	<b>Total Copy, Postage &amp; LD Exp.</b> <b>682 Copies @ .25 = \$ 170.50</b> <b>Actual Postage = \$ 146.63</b> <b>1015 min. Long Distance @ .15 = \$ 152.25</b>		682	146.63	1015

Recap of Trustee Services

Asset Analysis & Recovery	14.60 Hours
Asset Disposition	11.10 Hours
Case Administration	30.00 Hours
Fee/Employment Objections	.20 Hours
Tax Issues	1.50 Hours
Valuation	2.00 Hours
 Total Trustee Services	 59.40 Hours





CAPITOL  
COMMERCE  
REPORTER, INC.

**Capitol Commerce Reporter, Inc.**

P.O. Box 730812  
Dallas, TX 75373-0812

Phone: 512-469-1718

INVOICE NO.	PAGE
758459	1
INVOICE DATE	
09/26/2000	

**SOLD TO**

Smead, Anderson & Dunn  
911 NW Loop 281 #412  
Longview, TX 75604

**SHIP TO**

Smead, Anderson & Dunn  
Cindy  
911 NW Loop 281 #412  
Longview, TX 75604

Order No	Order Date	Customer	Reference	Salesperson	Ship Via	Terms
7908-0	9/26/00	8615	GIBSON RECYCLING INC	jmc donell	MISC	Due in 30 days
Item No.	Quantity	Description	Unit Price	UM	Net Price	
SPECIFIC COPY REQUEST: GIBSON RECYCLING INC						
XX-00000-1-01	14.00	Copy Charges	1.65	EA	\$ 23.10	
XX-00000-9-03	14.00	Fax Fee - Per Page	1.00	EA	\$ 14.00	
OK to pay #8512 describe in TABS: 9/26/00, UCC report						
COMMENTS:			SALE AMOUNT		37.10	
			DELIVERY/HANDLING		0.00	
			SALES TAX		2.88	
			TOTAL		\$ 39.98	

**Ship to:**

Smead, Anderson & Dunn  
Cindy  
911 NW Loop 281 #412  
Longview, TX 75604



**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	300.00	300.00	300.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Attorney for Trustee Expenses (Trustee Firm)	1,897.20	1,897.20	1,897.20	0.00
B. Attorney for Trustee Fees (Trustee Firm)	19,575.00	19,575.00	19,575.00	0.00
C. Trustee Expenses	1,959.71	1,959.71	0.00	1,959.71
D. Trustee Compensation	14,125.62	14,125.62	0.00	14,125.62
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other	902,872.19	902,872.19	2,872.19	900,000.00
a. State of Texas Claim for Cleanup of Site	900,000.00	900,000.00	0.00	900,000.00
b. Reimbursement of accounting fees and costs of tax return preparation (consolidated tax returns with Debtor and Mono-Chem) per Order signed 9/10/04	2,872.19	2,872.19	2,872.19	0.00
TOTALS:	940,729.72	940,729.72	24,644.39	916,085.33

# SMEAD, ANDERSON & DUNN

ATTORNEYS AT LAW  
(A Registered Limited Liability Partnership)

BOB ANDERSON  
MICHAEL L. DUNN

*Of Counsel.*  
H.P. SMEAD JR.

2110 Horseshoe Lane (75605-5628)  
P.O. Box 3343  
Longview, Texas 75606-3343  
Telephone: 903/232.1880  
Facsimile: 903/232.1881

Writer's Direct Dial:  
903/232.1885

Writer's E-Mail:  
banderson@smeadlaw.com

May 20, 2003

Edith Stuart Phillips  
Office of the Attorney General  
P.O. Box 12548  
Austin, Texas 78711-2548

Re: Case No. 00-20999  
*Gibson Recycling, Inc.*  
In the United States Bankruptcy Court  
Eastern District of Texas, Marshall Division

Dear Ms. Phillips:

I think the state is now in a position where it could file its administrative claim. We now have \$173,000.00 in the bank, and I do not believe that there will be any other administrative claim on the same tier as your claim, therefore, it does not really matter if your claim is for \$1,000,000.00 or \$5,000,000.00. I would also appreciate it if you would sign a copy of this letter and return to me to evidence our agreement at the start of the case that the state would subordinate its claim to the Trustee's fees and the fees of the Trustee's professionals, i.e., attorney and accountant.

Sincerely,

SMEAD, ANDERSON & DUNN



Bob Anderson

BA:al

OFFICE OF THE ATTORNEY GENERAL

By: Edith Stuart Phillips  
Edith Stuart Phillips

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))	))))))	))))))	))))))	))))))	))))))
7	24,748.08	24,748.08	0.00	0.00	0.00
8	126,775.16	126,775.16	0.00	0.00	0.00
9	57,671.95	19,237.55	38,434.40	0.00	38,434.40
10	302,901.00	302,901.00	0.00	0.00	0.00
33	4,734.49	4,734.49	0.00	0.00	0.00
49	129,894.24	43,328.64	86,565.60	0.00	86,565.60
61S	1,370,004.10	1,361,282.99	8,721.11	8,721.11	0.00
70	15,168.95	15,168.95	0.00	0.00	0.00
SECURED	17,019.98	0.00	17,019.98	17,019.98	0.00
SECURED	26,047.31	0.00	26,047.31	26,047.31	0.00
	<u>2,074,965.26</u>	<u>1,898,176.86</u>	<u>176,788.40</u>	<u>51,788.40</u>	<u>125,000.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
7	Orix Credit Alliance, Inc.
8	Cass CAD
9	Cass County
10	Strategic Finance, Inc.
33	New Holland Credit Union
49	Cass CAD
61S	J. James Jenkins, Trustee of MCC Liquidating Trust
70	Jefferson County
SECURED	LSFI, Inc. f/k/a Strategic Finance, Inc.
SECURED	Bank One, Texas, N.A.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed )))))))))	(2) Amount Allowed )))))))))	(3) Amount Paid )))))))))	(4) Due )))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2) * (claims indicated "priority, but no type; no objection filed since no distribution to this level of claims)	68,068.92	66,848.21	0.00	66,848.21
3. Wages, etc. Sec. 507(a)(3)	4,532.50	4,532.50	0.00	4,532.50
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>72,601.42</u>	<u>71,380.71</u>	<u>0.00</u>	<u>71,380.71</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
11	Reece Goodman
23	BCR Truck & Trailer Repair
36	Capro International
39	B & L Metal Products
40	Dwayne Hooten - (D & S Tire)
44	Sani-Can Co
63	Louisiana Tire Transport

FILED UNSECURED CLAIMS TOTAL: \$ 8,676,843.09

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	NONE	Unsecured 06/01/00		\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	NONE	Unsecured 06/01/00		\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Frontier Insurance Company Attn: Robert G. Lavitt 2636 Elm Hill Pike, Suite 500 Nashville, TN 37214	Unsecured 06/14/00		\$1,784,550.00 \$1,784,550.00	\$0.00	\$1,784,550.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Breazeale, Sachse & Wilson, LLP Joseph P. Titone 23rd Floor, One American Place Baton Rouge, LA 70821-3197	Unsecured 06/26/00		\$7,943.04 \$7,943.04	\$0.00	\$7,943.04
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	Kelly Services, Inc. 999 W. Big Beaver Road Troy, MI 48084	Unsecured 07/20/00		\$31,477.30 \$31,477.30	\$0.00	\$31,477.30
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Granutech Saturn Systems 201 E. Shady Grove Road Attn: G. Newton Grand Prairie, TX 75050	Unsecured 07/24/00		\$99,717.96 \$99,717.96	\$0.00	\$99,717.96
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Orix Credit Alliance, Inc. 1625 NW AmberGlen Ct. Suite 100 Beaverton, OR 97006	Secured 08/08/00		\$24,748.08* \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
	Order disallowing signed on 5/14/02.					
8	Cass CAD c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777	Secured 09/14/00		\$126,775.16* \$0.00	\$0.00	\$0.00
	James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order filed 9/18/02 that Claim #8 is disallowed in its entirety.					
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Cass County c/o Tab Beall PO Box 1530 Tyler, TX 75710-1530	Secured 10/04/00	James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order signed 9/4/02, "allowed as a secured claim in the amount of \$38,434.40 and that this amount shall be distributed by the Chapter 7 Trustee as provided in section 724(b) of the Bankruptcy Code.	\$57,671.95 \$38,434.40	\$0.00	\$38,434.40
<4700-00 Real Property Tax Liens (pre-petition)>, 590						
10	Strategic Finance, Inc. c/o Trent L. Rosenthal Boyar & Miller Houston, TX 77027	Secured 10/05/00	Disallowed by Order signed 5/14/02.	\$302,901.00 * \$0.00	\$0.00	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
11	Reece Goodman 3317 Williamsburg Circle  Texarkana, TX 75503	Priority 10/05/00	Type of priority stated to be "Other - Executory Contract"	\$50,687.20 \$50,687.20	\$0.00	\$50,687.20
<5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550						
12	Lone Star Ad Valorem Tax, LLC PO Box 291468 Kerrville, TX 78029-1468	Unsecured 10/10/00		\$518.92 \$518.92	\$0.00	\$518.92
<7100-00 General Unsecured § 726(a)(2)>, 610						
13	Mono-Chem Corporation c/o Jason Searcy PO Box 3929 Longview, TX 75606	Unsecured 10/17/00		\$3,583,269.17 \$3,583,269.17	\$0.00	\$3,583,269.17
<7100-00 General Unsecured § 726(a)(2)>, 610						
14	Hitex Tool & Die Co Box 5667 Longview, TX 75608	Unsecured 10/18/00		\$55,459.00 \$55,459.00	\$0.00	\$55,459.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
15	Arkla c/o Margaret Toler PO Box 751 Little Rock, AR 72203	Unsecured 10/27/00		\$2,038.21 \$2,038.21	\$0.00	\$2,038.21
<7100-00 General Unsecured § 726(a)(2)>, 610						
16	Pitney Bowes Inc 27 Waterview Dr Shelton, CT 06484	Unsecured 11/09/00		\$685.43 \$685.43	\$0.00	\$685.43
<7100-00 General Unsecured § 726(a)(2)>, 610						

(\*) Denotes objection to Amount Filed



# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	Dings Co 4740 W Electric Ave Milwaukee, WI 53219 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/00		\$580.39 \$580.39	\$0.00	\$580.39
18	R.A. Wagner Trucking Co 19381 Highway 28 Whitwell, TN 37397 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/00		\$287.00 \$287.00	\$0.00	\$287.00
19	Price Rubber P.O. Box 210489 Montgomery, AL 36121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/00		\$301.85 \$301.85	\$0.00	\$301.85
20	The Brannon Corp P.O. Box 7487 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/00		\$3,775.96 \$3,775.96	\$0.00	\$3,775.96
21	City of Corpus Christi 1201 Leopard Street ATTN: Joseph F. Harney, Legal Dept. Corpus Christi, TX 78401 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/16/00		\$6,630.00 \$6,630.00	\$0.00	\$6,630.00
22	Firmins Office City P.O. Box 951 Texarkana, TX 75504 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/16/00		\$562.00 \$562.00	\$0.00	\$562.00
23	BCR Truck & Trailer Repair 297 Cantrell  Nash, TX 75569 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 11/17/00		\$1,220.71 * \$0.00 Disallowed by Order signed 5/14/02.	\$0.00	\$0.00
24	Snyder Truck Parts Rt 4 Box 318 Texarkana, AR 71854 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/00		\$440.73 \$440.73	\$0.00	\$440.73
25	Waste Tire Management 507 Airline Highway Kenner, LA 70062 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/00		\$27,463.40 \$27,463.40	\$0.00	\$27,463.40

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
26	H E Spann CO Inc P.O. Box 1111 Mt. Pleasant, TX 75456-1111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/00		\$15,108.00 \$15,108.00	\$0.00	\$15,108.00
27	deBoer, Inc. Box 145 Blenker, Wiscons, IN 54414 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/00		\$52,539.73 \$52,539.73	\$0.00	\$52,539.73
28	Thompson & Frost, P.C. 116 West Hiram Street P.O. Box 1046 Atlanta, TX 75551 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/27/00		\$512.50 \$512.50	\$0.00	\$512.50
29	Williams- Stackhouse Inc P.O. Box 17066 San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/20/00		\$833.33 \$833.33	\$0.00	\$833.33
30	Exxtra Help Inc. P.O. Box 5849 Texarkana, TX 75505-5849 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/20/00		\$80,259.52 \$80,259.52	\$0.00	\$80,259.52
31	Cram Communications, Inc. ATTN: Vito M. Coppola 1400 Woodbridge Ave. Detroit, MI 48207 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/20/00		\$284.00 \$284.00	\$0.00	\$284.00
32	Southern Refrigerated Trans. P.O. Box 459 Ashdown, AR 71822-0459 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/20/00		\$12,091.46 \$12,091.46	\$0.00	\$12,091.46
33	New Holland Credit Union P.O. Box 3600 Lancaster, PA 17604-3600 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 11/20/00	Disallowed by Order signed 5/14/02.	\$4,734.49 * \$0.00	\$0.00	\$0.00
34	Scott Electric Company P.O. Box 1819 Corpus Christi, TX 78403 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/21/00		\$9,707.52 \$9,707.52	\$0.00	\$9,707.52

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
35	North East Texas Economic Development District, Inc. P.O. Box 5307  Texarkana, TX 75505 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/29/00	Disallowed as a secured claim and allowed as general, unsecured claim by Order signed 5/14/02.	\$276,943.44 * \$276,943.44	\$0.00	\$276,943.44
36	Capro International 1801 Avenue of the Stars Suite 309 Los Angeles, CA 90067  <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 12/01/00	Type of priority is stated to be "Other - Consignment Agreement in Place"	\$6,650.77 \$6,650.77	\$0.00	\$6,650.77
37	B.A. Kennedy Logging Rt.I Box 278 Bivins, TX 75555 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/30/00		\$860.00 \$860.00	\$0.00	\$860.00
38	A Test Consultants, Inc. 425 West Broadway, Suite M P.O. Box 2119 North Little Rock, AR 72115-2119 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/04/00		\$51.90 \$51.90	\$0.00	\$51.90
39	B & L Metal Products 1308 L L Gilliland DR  Texarkana, AR 71854-3402 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 12/04/00	No "type" of priority specified.	\$3,888.44 \$3,888.44	\$0.00	\$3,888.44
40	Dwayne Hooten - (D & S Tire) 6801 West 70th Street Lot 144 Shreveport, LA 71129  <5300-00 Wages--§ 507(a)(3)>, 510	Priority 12/08/00	No objection to amount of priority since no distribution to this lever of claims.	\$4,532.50 \$4,532.50	\$0.00	\$4,532.50
41	Clyde Berry P.O. Box 114  Queen City, TX 75572  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/07/00	Order disallowing as secured claim and allowing as a general, unsecured claim signed on 5/14/02.	\$1,500.00 * \$1,500.00	\$0.00	\$1,500.00

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
42	Copy Products, Inc. P.O. Box 934 Sulphur Springs, TX 75483 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/07/00		\$707.44 \$707.44	\$0.00	\$707.44
43	Associated Bag Company P.O. BOX 3036 Milwaukee, WI 53201-3036 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00		\$3,802.13 \$3,802.13	\$0.00	\$3,802.13
44	Sani-Can Co P.O. Box 946 Texarkana, TX 75504 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 12/18/00		\$1,774.20 \$1,774.20	\$0.00	\$1,774.20
45	Zenith Cutter Co 5200 Zenith Pkwy Loves Park, IL 61111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00		\$4,345.94 \$4,345.94	\$0.00	\$4,345.94
46	Carl Shelton 6072 State Line Rd. Karnack, TX 75661 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/00		\$16,833.28 \$16,833.28	\$0.00	\$16,833.28
47	Auburndale Recycling, Inc. 10453 S. George Ave. P.O. Box 137 Auburndale, WI 54412 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/00		\$10,854.65 \$10,854.65	\$0.00	\$10,854.65
48	J B Hunt Transport, Inc. P.O. Box 130 Lowell, AR 72745 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/03/01		\$1,144.70 \$1,144.70	\$0.00	\$1,144.70
49	Cass CAD c/o David G. Aelvoet 310 S. St. Mary's, 10th Flr. San Antonio, TX 78205  <4700-00 Real Property Tax Liens (pre-petition)>, 590	Secured 01/08/01	James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order signed 9/18/02, "allowed as a secured claim in the amount of \$86,565.60 and that this amount shall be distributed by the Chapter 7 Trustee as provided in section 724(b) of the Bankruptcy Code."	\$129,894.24* \$86,565.60	\$0.00	\$86,565.60

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
50	Tifco Industries P.O. Box 40277 Houston, TX 77240-0277 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/08/01		\$2,733.40 \$2,733.40	\$0.00	\$2,733.40
51	Landstar-Ligon 13410 Sutton Park Drive S. Jacksonville, FL 32224 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/09/01		\$1,795.00 \$1,795.00	\$0.00	\$1,795.00
52	Owens Service Co P.O. Box 1084 Atlanta, TX 75551 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/11/01		\$2,330.70 \$2,330.70	\$0.00	\$2,330.70
53	Meadows & Company PO Box 1101 Hughes Springs, TX 75656 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/16/01		\$36,700.00 \$36,700.00	\$0.00	\$36,700.00
54	Stibbs & Burbach, P.C. 10077 Grogans Mill Rd Suite 475 The Woodlands, TX 77380 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/17/01		\$1,515.34 \$1,515.34	\$0.00	\$1,515.34
55	Pitney Bowes Credit Corp. Recovery Services, 3rd Floor 27 Waterview Dr. Shelton, CT 06484 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/22/01		\$6,500.00 \$6,500.00	\$0.00	\$6,500.00
56	Loadpower Associated Freight Services PO Box 28181 Columbus, OH 43228 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/25/01		\$4,725.00 \$4,725.00	\$0.00	\$4,725.00
57	Offenhauser and Company PO Box 240 Texarkana, TX 75504 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/29/01		\$20,674.36 \$20,674.36	\$0.00	\$20,674.36
58	A.M. Transport Services, Inc. PO Box 508 Olney, IL 62450 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/30/01		\$1,459.80 \$1,459.80	\$0.00	\$1,459.80

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
59	Frontier Insurance Company of New York c/o Bridget Chapman 1331 Gemini, Ste 201 Houston, TX 77058 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/31/01		\$1,757,112.92 \$1,757,112.92	\$0.00	\$1,757,112.92
60	H.V. Carver PO Box 310 Atlanta, TX 75551 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/01/01		\$3,500.00 \$3,500.00	\$0.00	\$3,500.00
61S	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201  <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 02/01/01	Claim originally filed by Bank One Texas, N.A. MCC Trust is successor to claim as a result of its payoff pursuant to a guaranty in favor of Bank One, of Bank One's secured claim. Notice of Transfer and Assignment of Claim to MCC Liquidating Trust filed 6/13/03. Order signed 8/8/03 allowing secured claim of \$8,721.11 and unsecured claim of \$1,563,929.50. This is the SECURED portion. See Claim #61U for the UNSECURED portion.	\$1,370,004.10 * \$8,721.11	\$8,721.11	\$0.00
61U	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/01/01	Claim originally filed by Bank One Texas, N.A. MCC Trust is successor to claim as a result of its payoff pursuant to a guaranty in favor of Bank One, of Bank One's secured claim. Notice of Transfer and Assignment of Claim to MCC Liquidating Trust filed 6/13/03. Order signed 8/8/03 allowing secured claim of \$8,721.11 and unsecured claim of \$1,563,929.50. This is the UNSECURED portion. See Claim #61S for the SECURED portion.	\$0.00 * \$1,563,929.50	\$0.00	\$1,563,929.50
62	Thomas Trucking Rt 3 Box 661 Atlanta, TX 75551 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 02/02/01		\$26,850.00 \$26,850.00	\$0.00	\$26,850.00
63	Louisiana Tire Transport c/o Bob Mitchell PO Box 227 Stone Wall, LA 71078 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 02/02/01	No "type" of priority stated.	\$3,847.60 \$3,847.60	\$0.00	\$3,847.60

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
64	Carl's Johnie-on-the-Spot, Inc. c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701	Unsecured 02/01/01	Agreed Order signed apx. 7/2/02 allows the claim as a general, unsecured claim in the amount of \$622,800.23 and a secured claim in the amount of \$30,000.00, with the secured claim being secured by assets other than those administered by Trustee.	\$652,800.23 * \$622,800.23	\$0.00	\$622,800.23
	<7100-00 General Unsecured § 726(a)(2)>, 610					
65	Mark Kennedy c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701	Unsecured 02/01/01		\$60,610.96 \$60,610.96	\$0.00	\$60,610.96
	<7100-00 General Unsecured § 726(a)(2)>, 610					
66	Alice Kennedy c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701	Unsecured 02/01/01		\$30,305.48 \$30,305.48	\$0.00	\$30,305.48
	<7100-00 General Unsecured § 726(a)(2)>, 610					
67	Southeastern Freight Lines P.O. Box 1691 Columbia, SC 29202	Unsecured 02/20/01		\$705.35 \$705.35	\$0.00	\$705.35
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
68	Heller Financial Department 70501 P.O. Box 7011 Troy, MI 48007	Unsecured 03/15/01		\$2,798.56 \$2,798.56	\$0.00	\$2,798.56
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
69	International Communications Mark Debpben One Intermedia Way Tampa, FL 33647	Unsecured 04/02/01		\$5,213.98 \$5,213.98	\$0.00	\$5,213.98
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
70	Jefferson County c/o Clayton Mayfield 1148 Park St. Beaumont, TX 77701	Secured 06/20/01	Order disallowing signed on 5/14/02.	\$15,168.95 * \$0.00	\$0.00	\$0.00
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					
ADM	Texas Commission on Environmental Quality	Admin Ch. 7 06/02/00		\$900,000.00 \$900,000.00	\$0.00	\$900,000.00
	Order signed 10/23/2003. Letter Agreement providing that the claim is subordinate to Trustee's administrative expenses, including Trustee's professionals.					

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	c/o Edith S. Phillips/Ofc. of Atty. Gen. P.O. Box 12548 MC 008 Austin, TX 78711-2548 <2990-00 Other Chapter 7 Administrative Expenses>, 210					
ADMIN	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201	Admin Ch. 7 02/01/01	Reimbursement of accounting fees and costs of tax return preparation (consolidated tax returns with Debtor and Mono-Chem) per Order signed 9/10/04.	\$2,872.19* \$2,872.19	\$2,872.19	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
CLERK	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702	Admin Ch. 7 06/02/00	Adversary filing fees paid by Trustee (Adv. #00-2067 and Adv. #00-20999). Confirmed with Brandon Davis of Clerk's office on 6/17/04 that no additional court costs are owed; no bill of costs will be filed.	\$300.00 \$300.00	\$300.00	\$0.00
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200					
ATTY-E	Smead, Anderson & Dunn P.O. Box 3343  Longview, TX 75606-3343	Admin Ch. 7 06/17/04	8512  Order approving expenses dated 8/6/04	\$1,897.20 \$1,897.20	\$1,897.20	\$0.00
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ATTY-F	Smead, Anderson & Dunn P.O. Box 3343  Longview, TX 75606-3343	Admin Ch. 7 06/17/04	8512  Order approving fees dated 8/6/04	\$19,575.00 \$19,575.00	\$19,575.00	\$0.00
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
SECURED	Bank One, Texas, N.A. c/o Patrick Kelley 6101 S. Broadway, Suite 500 Tyler, TX 75703	Secured 09/12/01	Order #115 EOD 9/12/01	\$26,047.31 \$26,047.31	\$26,047.31	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
SECURED	LSFI, Inc. f/k/a Strategic Finance, Inc.	Secured 09/12/01	Order #115 EOD 9/12/01	\$17,019.98 \$17,019.98	\$17,019.98	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					

(\*) Denotes objection to Amount Filed



# Claims Register

Case: 00-20999

Gibson Recycling, Inc.

Claims Bar Date: 02/01/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/10/04	8512	\$1,959.71 \$1,959.71	\$0.00	\$1,959.71
TTEE-FEE	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/10/04	8512	\$14,125.62 \$14,125.62	\$0.00	\$14,125.62
Case Total:					\$76,432.79	\$11,358,806.52

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 00-20999
Gibson Recycling, Inc.	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>141,079.55</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 141,079.55	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>141,079.55</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: November 11, 2004

/s/ Bob Anderson  
Bob Anderson, Chapter 7 Trustee

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
7	08/08/00	100	Orix Credit Alliance, Inc. 1625 NW AmberGlen Ct. Suite 100 Beaverton, OR 97006 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order disallowing signed on 5/14/02.	24,748.08	0.00 *	0.00	0.00	0.00
8	09/14/00	100	Cass CAD c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 / <4700-00 Real Property Tax Liens (pre-petition)> James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order filed 9/18/02 that Claim #8 is disallowed in its entirety.	126,775.16	0.00 *	0.00	0.00	0.00
10	10/05/00	100	Strategic Finance, Inc. c/o Trent L. Rosenthal Boyar & Miller Houston, TX 77027 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 5/14/02.	302,901.00	0.00 *	0.00	0.00	0.00
33	11/20/00	100	New Holland Credit Union P.O. Box 3600 Lancaster, PA 17604-3600 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 5/14/02.	4,734.49	0.00 *	0.00	0.00	0.00
61S	02/01/01	100	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim originally filed by Bank One Texas, N.A. MCC Trust is successor to claim as a result of its payoff pursuant to a guaranty in favor of Bank One, of Bank One's secured claim. Notice of Transfer and Assignment of Claim to MCC Liquidating Trust filed 6/13/03. Order signed 8/8/03 allowing secured claim of \$8,721.11 and unsecured claim of \$1,563,929.50. This is the SECURED portion. See Claim #61U for the UNSECURED portion.	1,370,004.10	8,721.11 *	8,721.11	0.00	0.00
70	06/20/01	100	Jefferson County c/o Clayton Mayfield 1148 Park St. Beaumont, TX 77701 / <4700-00 Real Property Tax Liens (pre-petition)> Order disallowing signed on 5/14/02.	15,168.95	0.00 *	0.00	0.00	0.00

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
SECURED	09/12/01	100	LSFI, Inc. f/k/a Strategic Finance, Inc. / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order #115 EOD 9/12/01	17,019.98	17,019.98	17,019.98	0.00	0.00
SECURED	09/12/01	100	Bank One, Texas, N.A. c/o Patrick Kelley 6101 S. Broadway, Suite 500 Tyler, TX 75703 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order #115 EOD 9/12/01	26,047.31	26,047.31	26,047.31	0.00	0.00
<b>Total for Priority 100: 100% Paid</b>				<b>\$1,887,399.07</b>	<b>\$51,788.40</b>	<b>\$51,788.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
9	10/04/00	590	Cass County c/o Tab Beall PO Box 1530 Tyler, TX 75710-1530 Subordinated to Priority Claims <4700-00 Real Property Tax Liens (pre-petition)> James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order signed 9/4/02, "allowed as a secured claim in the amount of \$38,434.40 and that this amount shall be distributed by the Chapter 7 Trustee as provided in section 724(b) of the Bankruptcy Code.	57,671.95	38,434.40	0.00	38,434.40	0.00
49	01/08/01	590	Cass CAD c/o David G. Aelvoet 310 S. St. Mary's, 10th Flr. San Antonio, TX 78205 Subordinated to Priority Claims <4700-00 Real Property Tax Liens (pre-petition)> James Jenkins, Trustee of MCC Liquidating Trust, filed objection to claim. Trustee filed response; Claimant filed response. Agreed Order signed 9/18/02, "allowed as a secured claim in the amount of \$86,565.60 and that this amount shall be distributed by the Chapter 7 Trustee as provided in section 724(b) of the Bankruptcy Code."	129,894.24	86,565.60 *	0.00	86,565.60	0.00
<b>Total for Priority 590: 0% Paid</b>				<b>\$187,566.19</b>	<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$2,074,965.26</b>	<b>\$176,788.40</b>	<b>\$51,788.40</b>	<b>\$125,000.00</b>	<b>\$0.00</b>

## Admin Ch. 7 Claims:

ADMIN	02/01/01	200	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201 / <2990-00 Other Chapter 7 Administrative Expenses> Reimbursement of accounting fees and costs of tax return preparation (consolidated tax returns with Debtor and Mono-Chem) per Order signed 9/10/04.	2,872.19	2,872.19 *	2,872.19	0.00	0.00
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## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
CLERK	06/02/00	200	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 / <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Adversary filing fees paid by Trustee (Adv. #00-2067 and Adv. #00-20999). Confirmed with Brandon Davis of Clerk's office on 6/17/04 that no additional court costs are owed; no bill of costs will be filed.	300.00	300.00	300.00	0.00	0.00
ATTY-E	06/17/04	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order approving expenses dated 8/6/04	1,897.20	1,897.20	1,897.20	0.00	0.00
ATTY-F	06/17/04	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order approving fees dated 8/6/04	19,575.00	19,575.00	19,575.00	0.00	0.00
TTEE-EXP	11/10/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,959.71	1,959.71	0.00	1,959.71	1,959.71
TTEE-FEE	11/10/04	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 / <2100-00 Trustee Compensation>	14,125.62	14,125.62	0.00	14,125.62	14,125.62
<b>Total for Priority 200: 100% Paid</b>				<b>\$40,729.72</b>	<b>\$40,729.72</b>	<b>\$24,644.39</b>	<b>\$16,085.33</b>	<b>\$16,085.33</b>
ADM	06/02/00	210	Texas Commission on Environmental Quality c/o Edith S. Phillips/Ofc. of Atty. Gen. P.O. Box 12548 MC 008 Austin, TX 78711-2548 / <2990-00 Other Chapter 7 Administrative Expenses> Order signed 10/23/2003. Letter Agreement providing that the claim is subordinate to Trustee's administrative expenses, including Trustee's professionals.	900,000.00	900,000.00	0.00	900,000.00	124,994.22
<b>Priority 210: 13.88825% Paid</b>								
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$940,729.72</b>	<b>\$940,729.72</b>	<b>\$24,644.39</b>	<b>\$916,085.33</b>	<b>\$141,079.55</b>

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Priority Claims:</b>								
40	12/08/00	510	Dwayne Hooten - (D & S Tire) 6801 West 70th Street Lot 144 Shreveport, LA 71129 / <5300-00 Wages--§ 507(a)(3)> No objection to amount of priority since no distribution to this lever of claims.	4,532.50	4,532.50	0.00	4,532.50	0.00
<b>Priority 510: 0% Paid</b>								
11	10/05/00	550	Reece Goodman 3317 Williamsburg Circle Texarkana, TX 75503 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Type of priority stated to be "Other - Executory Contract"	50,687.20	50,687.20	0.00	50,687.20	0.00
23	11/17/00	550	BCR Truck & Trailer Repair 297 Cantrell Nash, TX 75569 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Disallowed by Order signed 5/14/02.	1,220.71	0.00 *	0.00	0.00	0.00
36	12/01/00	550	Capro International 1801 Avenue of the Stars Suite 309 Los Angeles, CA 90067 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Type of priority is stated to be "Other - Consignment Agreement in Place"	6,650.77	6,650.77	0.00	6,650.77	0.00
39	12/04/00	550	B & L Metal Products 1308 L L Gilliland DR Texarkana, AR 71854-3402 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> No "type" of priority specified.	3,888.44	3,888.44	0.00	3,888.44	0.00
44	12/18/00	550	Sani-Can Co P.O. Box 946 Texarkana, TX 75504 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>	1,774.20	1,774.20	0.00	1,774.20	0.00
63	02/02/01	550	Louisiana Tire Transport c/o Bob Mitchell PO Box 227 Stone Wall, LA 71078 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> No "type" of priority stated.	3,847.60	3,847.60	0.00	3,847.60	0.00
<b>Total for Priority 550: 0% Paid</b>				<b>\$68,068.92</b>	<b>\$66,848.21</b>	<b>\$0.00</b>	<b>\$66,848.21</b>	<b>\$0.00</b>
<b>Total for Priority Claims:</b>				<b>\$72,601.42</b>	<b>\$71,380.71</b>	<b>\$0.00</b>	<b>\$71,380.71</b>	<b>\$0.00</b>

(\*) Denotes objection to Amount Filed

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Unsecured Claims:</b>								
1	06/01/00	610	NONE / <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
2	06/01/00	610	NONE / <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
3	06/14/00	610	Frontier Insurance Company Attn: Robert G. Lavitt 2636 Elm Hill Pike, Suite 500 Nashville, TN 37214 / <7100-00 General Unsecured § 726(a)(2)>	1,784,550.00	1,784,550.00	0.00	1,784,550.00	0.00
4	06/26/00	610	Breazeale, Sachse & Wilson, LLP Joseph P. Titone 23rd Floor, One American Place Baton Rouge, LA 70821-3197 / <7100-00 General Unsecured § 726(a)(2)>	7,943.04	7,943.04	0.00	7,943.04	0.00
5	07/20/00	610	Kelly Services, Inc. 999 W. Big Beaver Road Troy, MI 48084 / <7100-00 General Unsecured § 726(a)(2)>	31,477.30	31,477.30	0.00	31,477.30	0.00
6	07/24/00	610	Granutech Saturn Systems 201 E. Shady Grove Road Attn: G. Newton Grand Prairie, TX 75050 / <7100-00 General Unsecured § 726(a)(2)>	99,717.96	99,717.96	0.00	99,717.96	0.00
12	10/10/00	610	Lone Star Ad Valorem Tax, LLC PO Box 291468 Kerrville, TX 78029-1468 / <7100-00 General Unsecured § 726(a)(2)>	518.92	518.92	0.00	518.92	0.00
13	10/17/00	610	Mono-Chem Corporation c/o Jason Searcy PO Box 3929 Longview, TX 75606 / <7100-00 General Unsecured § 726(a)(2)>	3,583,269.17	3,583,269.17	0.00	3,583,269.17	0.00
14	10/18/00	610	Hitex Tool & Die Co Box 5667 Longview, TX 75608 / <7100-00 General Unsecured § 726(a)(2)>	55,459.00	55,459.00	0.00	55,459.00	0.00

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
15	10/27/00	610	Arkla c/o Margaret Toler PO Box 751 Little Rock, AR 72203 / <7100-00 General Unsecured § 726(a)(2)>	2,038.21	2,038.21	0.00	2,038.21	0.00
16	11/09/00	610	Pitney Bowes Inc 27 Waterview Dr Shelton, CT 06484 / <7100-00 General Unsecured § 726(a)(2)>	685.43	685.43	0.00	685.43	0.00
17	11/13/00	610	Dings Co 4740 W Electric Ave Milwaukee, WI 53219 / <7100-00 General Unsecured § 726(a)(2)>	580.39	580.39	0.00	580.39	0.00
18	11/13/00	610	R.A. Wagner Trucking Co 19381 Highway 28 Whitwell, TN 37397 / <7100-00 General Unsecured § 726(a)(2)>	287.00	287.00	0.00	287.00	0.00
19	11/13/00	610	Price Rubber P.O. Box 210489 Montgomery, AL 36121 / <7100-00 General Unsecured § 726(a)(2)>	301.85	301.85	0.00	301.85	0.00
20	11/15/00	610	The Brannon Corp P.O. Box 7487 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)>	3,775.96	3,775.96	0.00	3,775.96	0.00
21	11/16/00	610	City of Corpus Christi 1201 Leopard Street ATTN: Joseph F. Harney, Legal Dept. Corpus Christi, TX 78401 / <7100-00 General Unsecured § 726(a)(2)>	6,630.00	6,630.00	0.00	6,630.00	0.00
22	11/16/00	610	Firmins Office City P.O. Box 951 Texarkana, TX 75504 / <7100-00 General Unsecured § 726(a)(2)>	562.00	562.00	0.00	562.00	0.00
24	11/17/00	610	Snyder Truck Parts Rt 4 Box 318 Texarkana, AR 71854 / <7100-00 General Unsecured § 726(a)(2)>	440.73	440.73	0.00	440.73	0.00



## Claims Distribution Register

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
25	11/17/00	610	Waste Tire Management 507 Airline Highway Kenner, LA 70062 / <7100-00 General Unsecured § 726(a)(2)>	27,463.40	27,463.40	0.00	27,463.40	0.00
26	11/17/00	610	H E Spann CO Inc P.O. Box 1111 Mt. Pleasant, TX 75456-1111 / <7100-00 General Unsecured § 726(a)(2)>	15,108.00	15,108.00	0.00	15,108.00	0.00
27	11/17/00	610	deBoer, Inc. Box 145 Blenker, Wiscons, IN 54414 / <7100-00 General Unsecured § 726(a)(2)>	52,539.73	52,539.73	0.00	52,539.73	0.00
28	11/27/00	610	Thompson & Frost, P.C. 116 West Hiram Street P.O. Box 1046 Atlanta, TX 75551 / <7100-00 General Unsecured § 726(a)(2)>	512.50	512.50	0.00	512.50	0.00
29	11/20/00	610	Williams- Stackhouse Inc P.O. Box 17066 San Antonio, TX 78217 / <7100-00 General Unsecured § 726(a)(2)>	833.33	833.33	0.00	833.33	0.00
30	11/20/00	610	Exxtra Help Inc. P.O. Box 5849 Texarkana, TX 75505-5849 / <7100-00 General Unsecured § 726(a)(2)>	80,259.52	80,259.52	0.00	80,259.52	0.00
31	11/20/00	610	Cram Communications, Inc. ATTN: Vito M. Coppola 1400 Woodbridge Ave. Detroit, MI 48207 / <7100-00 General Unsecured § 726(a)(2)>	284.00	284.00	0.00	284.00	0.00
32	11/20/00	610	Southern Refrigerated Trans. P.O. Box 459 Ashdown, AR 71822-0459 / <7100-00 General Unsecured § 726(a)(2)>	12,091.46	12,091.46	0.00	12,091.46	0.00
34	11/21/00	610	Scott Electric Company P.O. Box 1819 Corpus Christi, TX 78403 / <7100-00 General Unsecured § 726(a)(2)>	9,707.52	9,707.52	0.00	9,707.52	0.00

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
35	11/29/00	610	North East Texas Economic Development District, Inc. P.O. Box 5307 Texarkana, TX 75505 / <7100-00 General Unsecured § 726(a)(2)> Disallowed as a secured claim and allowed as general, unsecured claim by Order signed 5/14/02.	276,943.44	276,943.44 *	0.00	276,943.44	0.00
37	11/30/00	610	B.A. Kennedy Logging Rt.I Box 278 Bivins, TX 75555 / <7100-00 General Unsecured § 726(a)(2)>	860.00	860.00	0.00	860.00	0.00
38	12/04/00	610	A Test Consultants, Inc. 425 West Broadway, Suite M P.O. Box 2119 North Little Rock, AR 72115-2119 / <7100-00 General Unsecured § 726(a)(2)>	51.90	51.90	0.00	51.90	0.00
41	12/07/00	610	Clyde Berry P.O. Box 114 Queen City, TX 75572 / <7100-00 General Unsecured § 726(a)(2)> Order disallowing as secured claim and allowing as a general, unsecured claim signed on 5/14/02.	1,500.00	1,500.00 *	0.00	1,500.00	0.00
42	12/07/00	610	Copy Products, Inc. P.O. Box 934 Sulphur Springs, TX 75483 / <7100-00 General Unsecured § 726(a)(2)>	707.44	707.44	0.00	707.44	0.00
43	12/18/00	610	Associated Bag Company P.O. BOX 3036 Milwaukee, WI 53201-3036 / <7100-00 General Unsecured § 726(a)(2)>	3,802.13	3,802.13	0.00	3,802.13	0.00
45	12/18/00	610	Zenith Cutter Co 5200 Zenith Pkwy Loves Park, IL 61111 / <7100-00 General Unsecured § 726(a)(2)>	4,345.94	4,345.94	0.00	4,345.94	0.00
46	12/21/00	610	Carl Shelton 6072 State Line Rd. Karnack, TX 75661 / <7100-00 General Unsecured § 726(a)(2)>	16,833.28	16,833.28	0.00	16,833.28	0.00
47	12/26/00	610	Auburndale Recycling, Inc. 10453 S. George Ave. P.O. Box 137 Auburndale, WI 54412 / <7100-00 General Unsecured § 726(a)(2)>	10,854.65	10,854.65	0.00	10,854.65	0.00

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
48	01/03/01	610	J B Hunt Transport, Inc. P.O. Box 130 Lowell, AR 72745 / <7100-00 General Unsecured § 726(a)(2)>	1,144.70	1,144.70	0.00	1,144.70	0.00
50	01/08/01	610	Tifco Industries P.O. Box 40277 Houston, TX 77240-0277 / <7100-00 General Unsecured § 726(a)(2)>	2,733.40	2,733.40	0.00	2,733.40	0.00
51	01/09/01	610	Landstar-Ligon 13410 Sutton Park Drive S. Jacksonville, FL 32224 / <7100-00 General Unsecured § 726(a)(2)>	1,795.00	1,795.00	0.00	1,795.00	0.00
52	01/11/01	610	Owens Service Co P.O. Box 1084 Atlanta, TX 75551 / <7100-00 General Unsecured § 726(a)(2)>	2,330.70	2,330.70	0.00	2,330.70	0.00
53	01/16/01	610	Meadows & Company PO Box 1101 Hughes Springs, TX 75656 / <7100-00 General Unsecured § 726(a)(2)>	36,700.00	36,700.00	0.00	36,700.00	0.00
54	01/17/01	610	Stibbs & Burbach, P.C. 10077 Grogans Mill Rd Suite 475 The Woodlands, TX 77380 / <7100-00 General Unsecured § 726(a)(2)>	1,515.34	1,515.34	0.00	1,515.34	0.00
55	01/22/01	610	Pitney Bowes Credit Corp. Recovery Services, 3rd Floor 27 Waterview Dr. Shelton, CT 06484 / <7100-00 General Unsecured § 726(a)(2)>	6,500.00	6,500.00	0.00	6,500.00	0.00
56	01/25/01	610	Loadpower Associated Freight Services PO Box 28181 Columbus, OH 43228 / <7100-00 General Unsecured § 726(a)(2)>	4,725.00	4,725.00	0.00	4,725.00	0.00
57	01/29/01	610	Offenhauser and Company PO Box 240 Texarkana, TX 75504 / <7100-00 General Unsecured § 726(a)(2)>	20,674.36	20,674.36	0.00	20,674.36	0.00

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
58	01/30/01	610	A.M. Transport Services, Inc. PO Box 508 Olney, IL 62450 / <7100-00 General Unsecured § 726(a)(2)>	1,459.80	1,459.80	0.00	1,459.80	0.00
59	01/31/01	610	Frontier Insurance Company of New York c/o Bridget Chapman 1331 Gemini, Ste 201 Houston, TX 77058 / <7100-00 General Unsecured § 726(a)(2)>	1,757,112.92	1,757,112.92	0.00	1,757,112.92	0.00
60	02/01/01	610	H.V. Carver PO Box 310 Atlanta, TX 75551 / <7100-00 General Unsecured § 726(a)(2)>	3,500.00	3,500.00	0.00	3,500.00	0.00
61U	02/01/01	610	J. James Jenkins, Trustee of MCC Liquidating Trust c/o Raymond J. Urbanik, Attorney 1445 Ross Avenue, Suite 4000 Dallas, TX 75201 / <7100-00 General Unsecured § 726(a)(2)> Claim originally filed by Bank One Texas, N.A. MCC Trust is successor to claim as a result of its payoff pursuant to a guaranty in favor of Bank One, of Bank One's secured claim. Notice of Transfer and Assignment of Claim to MCC Liquidating Trust filed 6/13/03. Order signed 8/8/03 allowing secured claim of \$8,721.11 and unsecured claim of \$1,563,929.50. This is the UNSECURED portion. See Claim #61S for the SECURED portion.	0.00	1,563,929.50 *	0.00	1,563,929.50	0.00
64	02/01/01	610	Carl's Johnie-on-the-Spot, Inc. c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701 / <7100-00 General Unsecured § 726(a)(2)> Agreed Order signed apx. 7/2/02 allows the claim as a general, unsecured claim in the amount of \$622,800.23 and a secured claim in the amount of \$30,000.00, with the secured claim being secured by assets other than those administered by Trustee.	652,800.23	622,800.23 *	0.00	622,800.23	0.00
65	02/01/01	610	Mark Kennedy c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701 / <7100-00 General Unsecured § 726(a)(2)>	60,610.96	60,610.96	0.00	60,610.96	0.00
66	02/01/01	610	Alice Kennedy c/o John W. Johnson 470 Orleans, 4th Floor Beaumont, TX 77701 / <7100-00 General Unsecured § 726(a)(2)>	30,305.48	30,305.48	0.00	30,305.48	0.00
Total for Priority 610: 0% Paid				\$8,676,843.09	\$10,210,772.59	\$0.00	\$10,210,772.59	\$0.00

(\*) Denotes objection to Amount Filed

## Claims Distribution Register

Case: 00-20999 Gibson Recycling, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
62	02/02/01	620	Thomas Trucking Rt 3 Box 661 Atlanta, TX 75551 / <7200-00 Tardy General Unsecured § 726(a)(3)>	26,850.00	26,850.00	0.00	26,850.00	0.00
67	02/20/01	620	Southeastern Freight Lines P.O. Box 1691 Columbia, SC 29202 / <7200-00 Tardy General Unsecured § 726(a)(3)>	705.35	705.35	0.00	705.35	0.00
68	03/15/01	620	Heller Financial Department 70501 P.O. Box 7011 Troy, MI 48007 / <7200-00 Tardy General Unsecured § 726(a)(3)>	2,798.56	2,798.56	0.00	2,798.56	0.00
69	04/02/01	620	International Communications Mark Debpben One Intermedia Way Tampa, FL 33647 / <7200-00 Tardy General Unsecured § 726(a)(3)>	5,213.98	5,213.98	0.00	5,213.98	0.00
<b>Total for Priority 620: 0% Paid</b>				<b>\$35,567.89</b>	<b>\$35,567.89</b>	<b>\$0.00</b>	<b>\$35,567.89</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$8,712,410.98</b>	<b>\$10,246,340.48</b>	<b>\$0.00</b>	<b>\$10,246,340.48</b>	<b>\$0.00</b>
<b>Total for Case :</b>				<b>\$11,800,707.38</b>	<b>\$11,435,239.31</b>	<b>\$76,432.79</b>	<b>\$11,358,806.52</b>	<b>\$141,079.55</b>

## Claims Proposed Distribution

**Case: 00-20999 Gibson Recycling, Inc.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$141,079.55      **Total Proposed Payment:** \$141,079.55      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,959.71	1,959.71	0.00	1,959.71	1,959.71	139,119.84
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	14,125.62	14,125.62	0.00	14,125.62	14,125.62	124,994.22
ADM	Texas Commission on Environmental Quality <2990-00 Other Chapter 7 Administrative Expenses> <b>Claim Memo:</b> Order signed 10/23/2003. Letter Agreement providing that the claim is subordinate to Trustee's administrative expenses, including Trustee's professionals.	Admin Ch. 7	900,000.00	900,000.00	0.00	900,000.00	124,994.22	0.00
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>916,085.33</b>	<b>916,085.33</b>	<b>0.00</b>	<b>916,085.33</b>	<b>141,079.55</b>	
<b>Total for Case 00-20999 :</b>			<b>\$916,085.33</b>	<b>\$916,085.33</b>	<b>\$0.00</b>	<b>\$916,085.33</b>	<b>\$141,079.55</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$916,085.33	\$916,085.33	\$0.00	\$141,079.55	15.400263%